

L. S. G. (1924) Department

Mis. SERIES.

G.O. No. 3204 L + M

DATED 12-11-1924.

[Despatch Abstract.]

Grant - Bellary Municipal Council - Trunk road - Maintenance in
1923-24 - Sanctioned.

Coby

BELLARY MUNICIPALITY--INSPECTION REPORT FOR 1923-24^G
(About 1 mile 5 furlongs)
of
(MADRAS-BOMBAY TRUNK ROAD)

Between 321-6-97 and 323-3-31 the Madras-Bombay trunk road is maintained by the Bellary Municipality and the road is in a very fair order, except for about 100 yards in the vicinity of the city Railway crossing near the Fort Gate, which is much cut up and requires very early attention. The materials collected have been spread. Motor warnings and sign posts have still to be put up and these should be erected early. The Municipality may be paid the amount spent by it on the trunk road maintenance Subject to the usual limit.

Sd./- R. N. Arogyaswami Mudaliar

Superintending Engineer,

Madras Circle.

2

Public Works Department.

NOTE BY THE CHIEF ENGINEER, P.W.D.

No. 1807. ^{Wdy}~~11~~/₂₄ dated 1.9.19~~1924~~ 1924.

The inspection report of the Superintending Engineer, Madras Circle, on the trunk road maintained by the Pellarly Municipality for the year 1923-24 is forwarded to Government.

The actual expenditure incurred by the Municipality on the maintenance of trunk road is paid to them and their attention may be drawn to the defects pointed out by the Superintending Engineer.

(Sd) P. R.
11-8-24.
D.W.

(Sd) L. R. K.
26-8-24.
C.E. (B.R. & Genl.)

DEPARTMENT.

Received



192

Registered

28148

192

Subject.

Forwarding a statement showing the expenditure incurred on repairing the Madras Bombay road (Trunk) in 1923-24 and requesting the balance of Rs 361-3-0 still due may be ordered to be paid

ENCLOSURES.

No.

(one)

Spare copies

J.C. No. 203

6-10-24

Station Bellary., Dated the 2nd October 1924.

M. P. Ry.

From (Name) N. Narayana Rao, Garu, B.A., B.L., F.M.U.,

(Designation) Chairman, Municipal Council,

Bellary.

To The Secretary to the Government of Madras,

Local Self government Department.

Madras.

Sir,

In reply to Government Memorandum No. 17506 -A-1 L&M., dated 19. 6. 1924 I have the honour to forward herewith a statement showing the expenditure incurred on repairing the Madras Bombay Trunk Road in 1923--24. Out of the total expenditure of RS:1544-3-0 a sum of RS: 1183/- was paid in the last year towards Trunk Road expenditure in G.O.No. 2093 L & M., dated 20. 9. 1923. The balance of RS:361. ✓ 3. 0, still due may kindly be ordered to be paid at an early date.

I have the honour to be,

Sir,

Your most obedient servant,

Vice-Chairman.

K.n.s.3/10.

3-10-2

Statement.

L₁

Items of work done. values of work done. Remarks.

	Rs.	As.	P.
Metal collection 	575	15	0
Gravel collection 	91.	5.	0.
Breaking Road 	80.	0.	0.
Spreading metal 	202.	2.	0.
Spreading gravel 	82.	12.	0.
Earth Work 	68.	0.	0.
Removing prickly pear.	58.	2.	0.
Blinding gravel 	11.	10.	0.
Removing scrub jungle.	3.	11.	0.
Construction of a culvert.	249.	11.	0.
Fixing high posts. 	41.	12.	0.
Watering roads. 	46.	0.	0.

T o t a l . . . 1577--0--0--

Deduct savings effected in depart-
mental executions.

32. 13. 0
1544. 3. 0.

K.n.s.3/10.

G. Kimmappa
Vice-Chairman, M.C.

mur
3-10-24

3/17 m.

copied on 1/6/1*

2.

CN 28148 from the C.M. Bellamy to
Grant-Lunk road.

Memorandum: 28148-124H 8

p/15-10

D)

The chairman
requested to submit the
formation required in Memo
N° 10357-1 Lom & L.S. 1923.

2.

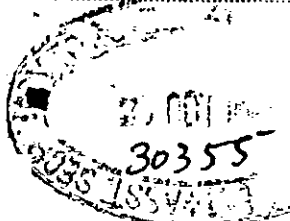
L.L.
14.10.24.

U.S.
15260

The C.M. Bellamy } D.P.
(Atom) 16/1X

DEPARTMENT

Received 192 . Registered 192 .



Subject.

Furnishing the information called for in
government memorandum No. 28148-1 L & M.,
dated 15-10-24.

ENCLOSURES.	
No.	<i>nil</i>
Spare copies	

S. C No. 203/25-10-24

Station B e l l a r y., Dated the 22nd October 1924.

From (Name) M. R. Ry, N. Narayana Rao Garu, B.A., B.L.,
F.M.U.,
 (Designation) Chairman, Municipal Council.

To The Secretary to the Government of Madras,

Local Self Government Department.

P.S. V. Madras.

Sir,

In reply to the Government Memorandum No. 28148-1 L&M.,
dated 15-10-24, I have the honour to furnish the information
required therein.

- | | |
|--|--------------|
| (1) Total expenditure on trunk road incurred in 1923-24 (excluding charges incurred on account of establishment tools & plants | RS: 1544-3-0 |
| (2) value of metal collected but not spread | n i l |
| (3) Net expenditure on the road | 1544-3-0 |
| (4) Add percentage charges on item (3) for establishment 10% and for tools and plant $1\frac{1}{2}\%$ | n i l |
| (5) Total grant payable (Maximum) | 1580-0-0 |

I have the honour to be,
 Sir,
 Your most obedient servant,

Narayana Rao
 Chairman, M.C.

23/10.
ans

p. 1. 6. 1. 1 Extract from the S.E.'s Inspection Report on
- Bellary Municipality. for 1923-24

p. 2. 6. 1. 1 Note by the Chief Engr. P.W.D. No 1807

dy 1-9



88

p. 2. 6. F

The Chief Engineer recommends that the Bellary Municipality be paid the amount spent by that body subject to the maximum limit as recommended by the S.E. Madras Circle in his inspection report for 1923-24 - (Extract put up in the file).

- p. 1. 6. F

The file may be forwarded to the L.S.G. Dept. for the issue of orders.

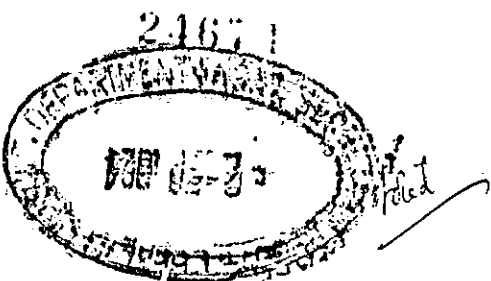
29.8.24.

approved by
L.S.G.

29/8/24

7D.

P.W.D. No 1807 W.A. / 24-2
1-9-24



A.S.

may be on pending receipt of the Council's application for grant for the trunk road under its charge.

Review Chairman

10/9

11.9.24

2 — C

CN 28148 from the CMC Bellary N 203 D 4.10.24.

The chairman has not furnished the information required in Memo N 10357-1 Lom D 4.5.23. A draft memo is subd for approval.

—, Secy

Sl.
14.10.24.
p 12

Secy
15/10

[Memo N 28148 from Lom
15.10.24]

p 5 of

CN 30355, from the P. S B Bellary
SC N 203/25. 10-24

p 6 of

A draft order sanctioning the balance of the grant due to the Bellary Municipal Council is subd. It may be sent to Finance for acceptance.

RB
1.11.24

Secy
44

Secy
3.11.24
L.S.G. no. 030355-1044
3-11-24.

Finance

Finance (Secy)

The draft order may be accepted.

Secy
4337 cap
5-4-24

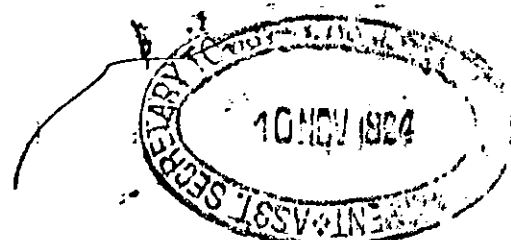
Secy
6.11.24

CMU
10.11.24

L.S.G. no.

Secy

Secy
4337 cap
10.11.24



C.N. 30353

L.S.G. (L. & M.) Deptt.

~~Order~~ No. 3204 L.M. 7/12/11/24.
Vis.

The expenditure incurred by the
Bellary Mun. Council in 1923-24 on the
maintenance of the trunk road in the
municipality having amounted to
Rs 154.4/- the Council has be-
come entitled to the ~~maximum~~ grant of Rupees
that amount. Out of this ~~amount~~ the T.D.C.
has already disbursed to the Council
a sum of Rs 1183/- under G.O. No. 2093
L. & M., dated 28-9-1923. The Government
now sanction the payment to the Council
of the balance of the grant of Rs 36.
The A.G. is requested to place the amount
at the disposal of the Council
at an early date. The amount will be met
from the provision of Rs 16,15,000 made in
the C.B.E. for the current year under 41 A -
Civil Works - grants - in aid-grants to local
bodies for the maintenance of trunk roads.

2. The inspection notes of the
Superintending Engineer and the remarks of
the Chief Engineer thereon are communicated
to the Mun. Council for necessary
action.

To the C.M. Bellary
(with copy to S.E. & S.D.O.)
A.G. (tho) Finance
Finance Deptt.
Exr. of L.P. Accounts
Copy to B. Section.

Placed below

14 NOV 1924 (PW)

8/11

11/11/24

3.11.24